

# INVOICE

April 29, 19 83

Philip Morris U.S.A.  
120 Park Avenue  
New York, NY 10017

Attn: Ms. Karen Eisen

INVOICE NO. 21319

WINONA JOB NO. 1602-30275

CLIENT JOB NO.

Study Title PL TEST MARKET TRACKING - WAVE II

Conducted in Phoenix Telephone Center

## CREDIT MEMO

TO VOID our Invoice #21275  
dated April 12, 1983

( \$ 11,950 )

TOTAL CREDIT

( \$ 11,950 )

RESEARCH FOR MARKETING 8800 HUMBOLDT AVE. SO. MINNEAPOLIS, MINNESOTA 55431 (612) 881-5400

**Winona**

WHITE—Original    CANARY—Accounting    PINK—Lake    GOLD — Numeric File

Source: <https://www.industrydocuments.ucsf.edu/docs/xnnj0004>

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